



Purchase Order 11542

Order Date 07/28/10

American Technologies Network Corp.

 1341 San Mateo Avenue
 South San Francisco, CA 94080

Telephone 650/989-5100

Vendor:

 Carson Industries Inc.
 54 Saw Timber Drive
 Hilton Head, SC 29926

Ship To:

 Warehouse
 ATN Corp
 1341 San Mateo Ave
 South San Francisco, CA 94080

Vendor	Vendor Fax Number	Vendor Telephone Number	Ship Via	F.O.B.	Payment Terms
CARSIN	423/648-6626	423/648-6624	Best Way	SSF CA	Net 10 Days
Buyer	Confirming To	Remarks	Freight	Tax	Full Terms and Conditions
		Quote 10170	CIF	N	http://www.atncorp.com/po
Line	Qty. Ordered Qty. Received	Unit of Measure Qty. Open	Your Item Number Item Description	Our Item Number Date Required	Unit Price Extended Price
1	1000 0	EACH 1000	CK0720 Body: PVS-7, w/ Nylon Case, Accessories Pack, (no headset)	COBDPVS7 08/28/10	599.450 599450.00
NonTaxable Subtotal					599450.00
Taxable Subtotal					0.00
Tax					0.00
Total Order					599450.00

ATN Corp./Buyer is the assured party under Open Cargo policy that covers all ATN Corp. insurable interests. By accepting this Purchase Order vendor/Supplier agrees to all terms and conditions published on www.atncorp.com/po and will be responsible for any Excess Value Coverage. Please do NOT insure, do NOT declare value for insurance purposes or otherwise use carrier Excess Value Coverage on any shipments sent via Freight Collect on ATN Corp's account and/or sent on Vendor/Supplier account if Vendor/Supplier intends to charge ATN Corp. for any insurance coverage.

Print Date: 07/28/10 10:27 AM

Vendor Original

Authorized Signature

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